Dart Aerospace Ltd. Monday, 11/6/2006 1:29:37 PM Date: Kim Johnston User: **Process Sheet** : NUT PLATE ASSEMBLY **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 29286 **Estimate Number** : 11053 : D2873043 Part Number :NIA P.O. Number **Drawing Number**  D2873 REVA : 11/6/2006 S.O. No. : NIP This Issue : N/A : NC Project. Number Prsht Rev. : MA : MACHINED PARTS **Drawing Revision** Type First Issue :NIA : 28387 Material Previous Run 40 Um: : 11/20/2006 Qtv: **Due Date** Written By Checked & Approved By New issue KJ/JLM : Est Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: 6061T6 BAR M6061T6B0375X01000 1.0 M102651. 8pots Comment: Qty.: 0.3237 f(s)/Unit Total: 12.9486 f(s) 6061T6 BAR Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8) J.F. 06/11/10 (M6061T6B0.375x01.000) Identify for D2873-3 M1019126/25 pcs BAND SAW 2.0 Comment: BAND SAW Cut blanks: 1.000" x 0.375" x 3.700" long HAAS CNC VERTICAL MACHINING #1 3.0 HAAS1 Comment: HAAS CNC VERTICAL MACHINING #1 and Dwg D2873 Machine as per Folio FA Folio Rev A Dwg Rev A Identify as D2873-3

4.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE

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Each

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

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W/O:	VO: WORK ORDER CHANGES						
DATE STE		PROCEDURE CHANGE B		By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			Ų.	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Monday, 11/6/2006 1:29:37 PM Date: Kim Johnston User: **Process Sheet Drawing Name: NUT PLATE ASSEMBLY** Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873043 Job Number: 29286 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK 40 SMALL & MEDIUM FAB RESOURCE SMALL FAB 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION MS20426AD46 Rivet 10.0 Total: 240.0000 Each(s) Comment: Qty.: 6.0000 Each(s)/Unit Rivet 100151 (221) Pick; Description Batch Qty Part Number MS20426AD4-6 Rivet MS21075L5 Nut Plate .11.0 Total: 120.0000 Each(s) Comment: Qty.: 3.0000 Each(s)/Unit Nut Plate C Pick; Part Number Description Batch Qty M 18136 MS21075L5 Nut Plate

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGE	ES				
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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
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DATE	STEP Description of NC Section A		Initial Chief Eng			Verification Section C	Approval Chief Eng	
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NOTE: Date & initial all entries

Monday, 11/6/2006 1:29:37 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 29286 Part Number: D2873043 Job Number: Description: Seq. #: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-043 INSPECT WORK TO CURRENT STEP QC5 13.0 (40) Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 PACKAGING 1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock 57392 Location:\_ QC21 FINAL INSPECTION/W/O RELEASE 15.0 Comment: FINAL INSPECTION/W/O RELEASE CLO6/11/28 Job Completion

## **Dart Aerospace Ltd**

W/O: WORK ORDER CHANGES									
DATE	STEP	PROCEDI	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: F	ault Category:	NCR	l: Yes	No <b>DQ</b>	A:	_ Date: _	
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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	29286
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

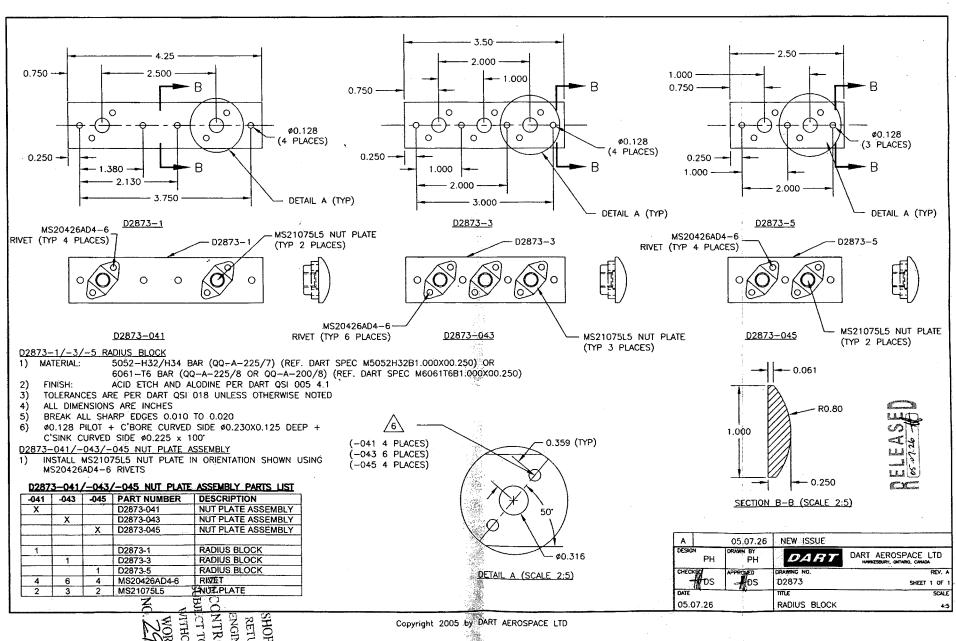
## FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.50	+/-0.030	3 504"	V			
2.000	+/-0.010	2'001"				
0.750	+/-0.010	.750"				
1.000	+/-0.010	1,000"				
0.250	+/-0.010	,252"				
1.000	+/-0.010	1,004"				
2.000	+/-0.010	2.004"	1/			
3.000	+/-0.010	3 004"				
Ø0.128	+0.005/-0.001	0,131"				
0.359	+/-0.010	,362"				
Ø0.316	+0.006/-0.001	\$ 316"				
1.000	+/-0.010	1,004"				
0.250	+/-0.010	,252"	/			
0.061	+/-0.010	061"				
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	Ø,233"× b	9" V			
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Measured by: J.F.	Audited by:	ZV	Prototype Approval:	N/A
Date: 06/11/10	Date:	06,17.10	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-043	KJ/JLM O	
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